

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-18326-AMC

DAVID G. HAMILTON
ALEXANDRA L. HAMILTON
125 CHARLES AVENUE
BROOKHAVEN PA 19015

Petition Filed Date: 12/03/2016
341 Hearing Date: 02/17/2017
Confirmation Date: 03/06/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$570.00	1038632	02/20/2019	\$570.00	1114268	03/20/2019	\$570.00	COTIVITI 9173
04/30/2019	\$570.00	1313837	05/29/2019	\$570.00	1405560	06/26/2019	\$570.00	1472648
07/23/2019	\$570.00	1556284	08/20/2019	\$570.00	1640804	10/01/2019	\$570.00	1749673
10/30/2019	\$570.00	1828573	11/26/2019	\$570.00	1915959	12/26/2019	\$570.00	1987331
08/05/2020	\$570.00							
Total Receipts for the Period: \$7,410.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,822.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$11.50	\$0.00	\$11.50
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$65.17	\$0.00	\$65.17
2	BAYVIEW LOAN SERVICING »» 002	Mortgage Arrears	\$21,578.12	\$10,501.44	\$11,076.68
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$1,052.12	\$0.00	\$1,052.12
3	QUANTUM3 GROUP LLC as agent for »» 003	Unsecured Creditors	\$161.08	\$0.00	\$161.08
1	HYUNDAI MOTOR FINANCE COMPANY »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PHFA-HEMAP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	JOHN L MC CLAIN ESQ »» 008	Attorney Fees	\$7,096.90	\$7,096.90	\$0.00

Chapter 13 Case No. 16-18326-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$19,822.50	Current Monthly Payment:	\$570.00
Paid to Claims:	\$17,598.34	Arrearages:	\$2,996.50
Paid to Trustee:	\$1,711.16	Total Plan Base:	\$31,939.00
Funds on Hand:	\$513.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.